



Payment Report
FY2006-07
December Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	11,670.08	17,505.16	2,917.52
This Month's Payment - sent to Big Horn County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Big Horn County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Big Horn County				20.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Big Horn County				60.00
Special Education (01-3115)				
ENTITLEMENT	1,146.56	458.64	687.92	114.66
This Month's Payment - sent to Big Horn County				114.66
This Month's Payment for District				3,312.58

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,402.99	70,161.20	105,241.79	17,540.30
This Month's Payment - sent to Big Horn County				17,540.30
Quality Educator (01-3111)				
ENTITLEMENT	19,278.00	7,711.20	11,566.80	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80
At Risk Student (01-3112)				
ENTITLEMENT	14,200.08	5,680.04	8,520.04	1,420.01
This Month's Payment - sent to Big Horn County				1,420.01
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	465.12	697.68	116.28
This Month's Payment - sent to Big Horn County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	3,600.00	5,400.00	900.00
This Month's Payment - sent to Big Horn County				900.00
Special Education (01-3115)				
ENTITLEMENT	19,446.20	7,778.48	11,667.72	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
0021 Pryor Elem		District ANB: EL: 57 HS: 0		Located ANB: 57	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					23,849.01
0023 Hardin Elem		District ANB: EL: 1,133 HS: 0		Located ANB: 1,133	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,408,500.08	963,400.04	1,445,100.04	240,850.01
This Month's Payment - sent to 1st Interstate Hardin					240,850.01
Quality Educator (01-3111)					
ENTITLEMENT		229,246.00	91,698.40	137,547.60	22,924.60
This Month's Payment - sent to 1st Interstate Hardin					22,924.60
At Risk Student (01-3112)					
ENTITLEMENT		89,052.29	35,620.92	53,431.37	8,905.23
This Month's Payment - sent to 1st Interstate Hardin					8,905.23
Indian Education for All (01-3113)					
ENTITLEMENT		23,113.20	9,245.28	13,867.92	2,311.32
This Month's Payment - sent to 1st Interstate Hardin					2,311.32

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	162,000.00	64,800.00	97,200.00	16,200.00
This Month's Payment - sent to 1st Interstate Hardin				16,200.00
Special Education (01-3115)				
ENTITLEMENT	283,895.04	113,558.00	170,337.04	28,389.50
This Month's Payment - sent to 1st Interstate Hardin				28,389.50
This Month's Payment for District				319,580.66

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	634,777.63	253,911.04	380,866.59	63,477.76
This Month's Payment - sent to Big Horn County				63,477.76
Quality Educator (01-3111)				
ENTITLEMENT	57,432.00	22,972.80	34,459.20	5,743.20
This Month's Payment - sent to Big Horn County				5,743.20

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,334.79	14,133.92	21,200.87	3,533.48
This Month's Payment - sent to Big Horn County				3,533.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,712.00	2,284.80	3,427.20	571.20
This Month's Payment - sent to Big Horn County				571.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	48,400.00	19,360.00	29,040.00	4,840.00
This Month's Payment - sent to Big Horn County				4,840.00
Special Education (01-3115)				
ENTITLEMENT	120,890.85	48,356.36	72,534.49	12,089.09
This Month's Payment - sent to Big Horn County				12,089.09
This Month's Payment for District				90,254.73

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	177,898.03	71,159.20	106,738.83	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
Quality Educator (01-3111)				
* ENTITLEMENT	29,842.00	11,736.80	18,105.20	2,984.20
This Month's Payment - sent to Big Horn County				2,984.20
At Risk Student (01-3112)				
ENTITLEMENT	7,057.47	2,823.00	4,234.47	705.75
This Month's Payment - sent to Big Horn County				705.75
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	546.72	820.08	136.68
This Month's Payment - sent to Big Horn County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,800.00	5,520.00	8,280.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
Special Education (01-3115)				
ENTITLEMENT	13,185.21	5,274.08	7,911.13	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

* Entitlement has been recalculated

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		0026 Wyola Elem	District ANB:	EL: 67 HS: 0	
			Located ANB:	67	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,314.95
<hr/>					
		1189 Hardin H S	District ANB:	EL: 0 HS: 507	
			Located ANB:	507	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,366,922.20	546,768.88	820,153.32	136,692.22
This Month's Payment - sent to 1st Interstate Hardin					136,692.22
Quality Educator (01-3111)					
ENTITLEMENT		89,506.00	35,802.40	53,703.60	8,950.60
This Month's Payment - sent to 1st Interstate Hardin					8,950.60
At Risk Student (01-3112)					
ENTITLEMENT		21,220.23	8,488.08	12,732.15	2,122.02
This Month's Payment - sent to 1st Interstate Hardin					2,122.02
Indian Education for All (01-3113)					
ENTITLEMENT		10,342.80	4,137.12	6,205.68	1,034.28
This Month's Payment - sent to 1st Interstate Hardin					1,034.28

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	58,800.00	23,520.00	35,280.00	5,880.00
This Month's Payment - sent to 1st Interstate Hardin				5,880.00
Special Education (01-3115)				
ENTITLEMENT	117,047.22	46,818.88	70,228.34	11,704.72
This Month's Payment - sent to 1st Interstate Hardin				11,704.72
This Month's Payment for District				166,383.84

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	530,623.42	212,249.36	318,374.06	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
Quality Educator (01-3111)				
* ENTITLEMENT	44,152.00	17,460.80	26,691.20	4,415.20
This Month's Payment - sent to Big Horn County				4,415.20

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	14,273.84	5,709.52	8,564.32	1,427.38
This Month's Payment - sent to Big Horn County				1,427.38
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	1,379.04	2,068.56	344.76
This Month's Payment - sent to Big Horn County				344.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	12,960.00	19,440.00	3,240.00
This Month's Payment - sent to Big Horn County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	75,819.72	30,327.88	45,491.84	7,581.97
This Month's Payment - sent to Big Horn County				7,581.97
This Month's Payment for District				70,071.65

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,972.19	116,388.88	174,583.31	29,097.22
This Month's Payment - sent to Big Horn County				29,097.22
Quality Educator (01-3111)				
ENTITLEMENT	23,032.00	9,212.80	13,819.20	2,303.20
This Month's Payment - sent to Big Horn County				2,303.20
At Risk Student (01-3112)				
ENTITLEMENT	3,821.27	1,528.52	2,292.75	382.13
This Month's Payment - sent to Big Horn County				382.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	603.84	905.76	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	5,200.00	7,800.00	1,300.00
This Month's Payment - sent to Big Horn County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	16,082.26	6,432.92	9,649.34	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23

* Entitlement has been recalculated

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02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				34,841.74

* Entitlement has been recalculated

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